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AVAILABLE

INSTRUMENT SPECIALTIES COMPANY, INC.

LITTLEFALLS

Telephone CLifford 6-3500

ORIGINAL INVOICE

OUR ORDER NO.
OUR PART NO.INVOICE NO. 21
INVOICE DATE 7-1-71

MICRO PROCESSED

NEW JERSEY

BERYLLIUM COPPER SPRINGS

Net cash 30 days, or 1% discount on invoices dated the 1st to the 15th inclusive of the current month; and invoices dated paid on or before the 10th of the following shipment. The merchandise covered by this contract is covered by the terms and conditions with the following Standard Terms and Conditions:

INSTRUMENTS

SHIPPED
TO

YOUR ORDER

YOUR PART NO.

25X1A

ITEMS REQUESTED

DATE OF ORDER	CUSTOMER'S ORDER NO
11/21/61	6111-60
OUR ORDER NO.	OUR PART NO.
61-4-2871-18	97-390-II
QUANTITY	PREVIOUSLY SHIPPED THIS SHIPMENT
6	6
PARTIAL	
COMPLETE	

Contact stripe 97-390-II

\$1.00 each

Date Received	Date Paid	PPT
11/21/61	12/1/61	PP77
12/1/61	12/1/61	Approved

15
 APPROVED BY: D. C. STONE
 DATE: 12-1-61
 CLASSIFICATION: TS SC
 NEXT REVIEW DATE: 03-01-62
 AUTH: HR 702
 DATE 12/02/61 REVIEWER 010956

Month of Nov.

15.00

Qard 12/5/61
ct *310